R- 1202 (1/12)

LDR
Contributing to a better quality of life

Withholding Payment Voucher (L-1V)

Mail your Payment and this Voucher to:
Louisiana Department of Revenue Withholding
P.O. Box 61031
New Orleans, LA 70161-1031

We encourage you to file and pay
electronically at www.revenue.louisiana.gov

**Do not use this form for filing periods
prior to January 2012.**

Tax Year
2012

Account ID:

Do not use this voucher for filing periods prior to January 2012.

Who should use this payment voucher?

Taxpayers with a mandated payment frequency of monthly should use this payment voucher. This voucher should only be used when making a payment for the first two months of any quarter. Payments for the last month of the quarter must be submitted with the L-1 return.

Payments can be made electronically at
www.revenue.louisiana.gov/latap.

Who should not use this form?

If your payment frequency is semi-monthly, you must pay electronically.

If your payment frequency is quarterly, the payment should be remitted with the L-1 return. Additional payment may be made electronically.

When are my voucher payments due?

Payments must still be made according to your mandated payment frequency. The due dates for taxpayers with a mandated frequency of monthly are shown in the chart below.

If the due date falls on a weekend or holiday, the payment is due the next business day and becomes delinquent on the following day.

Payment Month	Due Date	Payment Month	Due Date
January	February 29	July	August 31
February	March 31	August	September 30
April	May 31	October	November 30
May	June 30	November	December 31

Withholding payments for March, June, September and December should be remitted with your L-1 return.

Please detach and return this payment coupon with your remittance in the enclosed envelope.

Check the appropriate box for the month you are paying:

☐ January
February

☐ April
May

☐ July
August

☐ October
November

Account Type: Withholding
Letter ID: N/A
Account ID:

Please indicate your account number on your remittance.

☐

Louisiana Department of Revenue
P.O. Box 61031
New Orleans, LA 70161-1031

Amount ▶
enclosed

☐☐ , ☐☐☐ , ☐☐☐ , ☐☐☐ ! ☐☐

Do not send cash.

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